

## **EXHIBIT 6**

**Boston Litigation Solutions**

Voice: 617-933-9780  
 Fax: 617-938-3859  
 Website: [www.bostonlit.com](http://www.bostonlit.com)

**INVOICE**

For any billing questions  
 phone: (617) 933-9780  
 email: [billing@bostonlit.com](mailto:billing@bostonlit.com)

Invoice Number: 37805  
 Invoice Date: Oct 8, 2012  
 Due Date: Oct 18, 2012  
 Customer ID: FISHRICHARDSON

**TERMS: Net 10 Days**

Bill To:
Fish & Richardson PC One Marina Park Drive Boston, MA 02210 ATTN: Jessica Hannon

Ship To:
Jessica Hannon One Marina Park Drive Boston, MA 02210

Order Date	Ordered By	Client Matter Number	Account Executive
Oct 1, 2012	Jessica Hannon	13720-00006LL1	Jeffrey T. Stevens

Quantity	Description	Unit Price	Amount
0.25	Toshiba-Ritek BL9# 2012100111 DEF001: Bates Range: DEF 020437 - DEF 024541		
0.25	Native/Meta/Text/Images	625.00	156.25
1.50	Technical Hourly Time - OCR/Endorse, Production and Relativity Experts	125.00	187.50

**PLEASE REMIT PAYMENT TO:**  
**Boston Litigation Solutions**  
**P.O. Box 146628**  
**Boston, MA 02114**

Subtotal	343.75
Sales Tax	9.77
Total Invoice Amount	353.52
<b>PAY THIS AMOUNT</b>	<b>353.52</b>

Redacted

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_



## Boston Litigation Solutions

Voice: 617-933-9780  
Fax: 617-938-3859  
Website: www.bostonlit.com

## INVOICE

For any billing questions  
phone: (617) 933-9780  
email: billing@bostonlit.com

Invoice Number: 37378  
Invoice Date: Oct 15, 2012  
Due Date: Oct 25, 2012  
Customer ID: FISHRICHARDSON

### TERMS: Net 10 Days

#### BILL TO:

Fish & Richardson PC  
One Marina Park Drive  
Boston, MA 02210  
ATTN: Rich Xiong

#### SHIP TO:

Rich Xiong  
One Marina Park Drive  
Boston, MA 02210

Order Date	Ordered By	Client/Matter Number	Account Executive
Oct 10, 2012	Rich Xiong	13720-0000LL1	Jefferey T. Stevens

Quantity	Description	Unit Price	Amount
2.56	Toshiba-Ritek BLS# 2012101007 RTK_20121010 Starting Bates: RTK 042259 TIFF Conversion GB "OUT"- OCR, Endorse, Production and Relativity Exports	625.00	1,600.00

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Boston Litigation Solutions  
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Boston, MA 02114

Subtotal	1,600.00
Sales Tax	100.00
Total Invoice Amount	1,700.00
<b>PAY THIS AMOUNT</b>	<b>1,700.00</b>

Redacted

1.5% finance charge added per month for past due balances

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**INVOICE**

For any billing questions  
phone: (617) 933-9780  
email: [billing@bostonlit.com](mailto:billing@bostonlit.com)

Invoice Number: 37403  
Invoice Date: Oct 16, 2012  
Due Date: Oct 26, 2012  
Customer ID: FISHRICHARDSON

**TERMS: Net 10 Days**

<b>Bill To:</b>
Fish & Richardson PC One Marina Park Drive Boston, MA 02210 ATTN: Jessica Hannon

<b>Ship To:</b>
Jessica Hannon One Marina Park Drive Boston, MA 02210

Order Date	Ordered By	Client Matter Number	Account Executive
Oct 3, 2012	Jessica Hannon	13720-00006LL1	Jeffrey T. Stevens

Quantity	Description	Unit Price	Amount
27.00	Toshiba Ritek	0.21	5.67
0.50	Litigation Scanning - Glass Work	125.00	62.50
	Technical Hourly Time - Relativity and Production Exports		

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**Boston Litigation Solutions**  
**P.O. Box 146628**  
**Boston, MA 02114**

Subtotal	118.41
Sales Tax	3.56
Total Invoice Amount	122.97
<b>PAY THIS AMOUNT</b>	<b>122.97</b>

Redacted

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_



## Boston Litigation Solutions

Voice: 617-933-9780  
Fax: 617-938-3859  
Website: www.bostonlit.com

## INVOICE

For any billing questions  
phone: (617) 933-9780  
email: billing@bostonlit.com

Invoice Number: 37411  
Invoice Date: Oct 16, 2012  
Due Date: Oct 26, 2012  
Customer ID: FISHRICHARDSON

### TERMS: Net 10 Days

#### BILL TO:

Fish & Richardson PC  
One Marina Park Drive  
Boston, MA 02210  
ATTN: Rich Mathney

#### SHIP TO:

Rich Mathney  
One Marina Park Drive  
Boston, MA 02210

Order Date	Entered By	Client/Matter Number	Account Executive
Oct 12, 2012	Rich Mathney	13720-0000LL1	Jefferey T. Stevens

Quantity	Description	Unit Price	Amount
1.00	Toshiba-Ritek BLS# 2012101201 Production Volume: RTK_20121012 1.00 Technical Hourly Time - OCR, Endorse, Production and Relativity Exports	125.00	125.00

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Boston Litigation Solutions  
P.O. Box 146628  
Boston, MA 02114

Subtotal	125.00
Sales Tax	
Total Invoice Amount	125.00
<b>PAY THIS AMOUNT</b>	<b>125.00</b>

Redacted

1.5% finance charge added per month for past due balances

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Received and Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_



## Boston Litigation Solutions

Voice: 617-933-9780  
Fax: 617-938-3859  
Website: www.bostonlit.com

## INVOICE

For any billing questions  
phone: (617) 933-9780  
email: billing@bostonlit.com

Invoice Number: 37511  
Invoice Date: Oct 22, 2012  
Due Date: Nov 1, 2012  
Customer ID: FISHRICHARDSON

### TERMS: Net 10 Days

**Bill To:**  
Fish & Richardson PC  
One Marina Park Drive  
Boston, MA 02210  
ATTN: Tara Conway

**Ship To:**  
Tara Conway  
One Marina Park Drive  
Boston, MA 02210

Order Date	Ordered By	Client Master Number	Account Executive
Oct 18, 2012	Tara Conway	13720-0006LL1	Jefferey T. Stevens

Quantity	Description	Unit Price	Amount
0.50	Toshiba-Ritek BLS# 2012 1018 01 IMA_CTRL20121018 Project Management Time - De-Dupe, TIFF Conversion, Relativity Export	125.00	62.50

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Boston Litigation Solutions  
P.O. Box 146628  
Boston, MA 02114

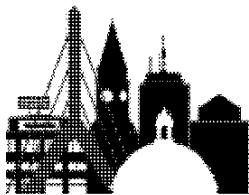
Subtotal	62.50
Sales Tax	
Total Invoice Amount	62.50
<b>PAY THIS AMOUNT</b>	<b>62.50</b>

**Redacted**

1.5% finance charge added per month for past due balances

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Received and Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_



## Boston Litigation Solutions

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Fax: 617-938-3859  
Website: www.bostonlit.com

## INVOICE

For any billing questions  
phone: (617) 933-9780  
email: billing@bostonlit.com

Invoice Number: 37522  
Invoice Date: Oct 22, 2012  
Due Date: Nov 1, 2012  
Customer ID: FISHRICHARDSON

### TERMS: Net 10 Days

**BILL TO:**  
Fish & Richardson PC  
One Marina Park Drive  
Boston, MA 02210  
ATTN: ~~JANET~~ Nancy Lepore

**SHIP TO:**  
Jessica Hannon  
One Marina Park Drive  
Boston, MA 02210

Order Date	Ordered By	Client Master Number	Account Executive
Oct 17, 2012	Jessica Hannon	13720-0006LL1	Jefferey T. Stevens

Quantity	Description	Unit Price	Amount
3.33	Toshiba-Ritek BLS# 2012101706 IMA_CTRL20121017 Native/Meta/Text/Images	450.00	1,498.50
1.50	Project Management Time - TIFF, OCR, Native Review Export	125.00	187.50

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Boston Litigation Solutions  
P.O. Box 146628  
Boston, MA 02114

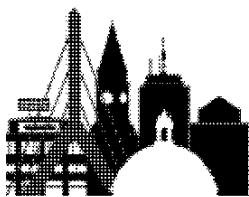
Subtotal	1,686.00
Sales Tax	93.66
Total Invoice Amount	1,779.66
<b>PAY THIS AMOUNT</b>	<b>1,779.66</b>

1.5% finance charge added per month for past due balances

Redacted

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Received and Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_



## Boston Litigation Solutions

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Website: www.bostonlit.com

## INVOICE

For any billing questions  
phone: (617) 933-9780  
email: billing@bostonlit.com

Invoice Number: 37532  
Invoice Date: Oct 22, 2012  
Due Date: Nov 1, 2012  
Customer ID: FISHRICHARDSON

### TERMS: Net 10 Days

#### Bill To:

Fish & Richardson PC  
One Marina Park Drive  
Boston, MA 02210  
ATTN: Tara Conway

#### Ship To:

Tara Conway  
One Marina Park Drive  
Boston, MA 02210

Order Date	Ordered By	Client Master Number	Account Executive
Oct 21, 2012	Tara Conway	13720-0006LL1	Jefferey T. Stevens

Quantity	Description	Unit Price	Amount
6.00	Toshiba-Ritek Website Captures BLS# 2012102102 www.memorex.com www.tdkperformance.com Advanced Technical Hourly Time - Web Capture & TIFF Review Set	225.00	1,350.00

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Subtotal	1,350.00
Sales Tax	
Total Invoice Amount	1,350.00
<b>PAY THIS AMOUNT</b>	<b>1,350.00</b>

1.5% finance charge added per month for past due balances

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Received and Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_



## Boston Litigation Solutions

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Website: www.bostonlit.com

## INVOICE

For any billing questions  
phone: (617) 933-9780  
email: billing@bostonlit.com

Invoice Number: 37592  
Invoice Date: Oct 25, 2012  
Due Date: Nov 4, 2012  
Customer ID: FISHRICHARDSON

### TERMS: Net 10 Days

#### BILL TO:

Fish & Richardson PC  
One Marina Park Drive  
Boston, MA 02210  
ATTN: ~~Jessica Hannon~~ Nancy Lepore

#### SHIP TO:

Jessica Hannon  
One Marina Park Drive  
Boston, MA 02210

Order Date	Ordered By	Client Master Number	Account Executive
Oct 11, 2012	Jessica Hannon	13720-0006LL1	Jefferey T. Stevens

Quantity	Description	Unit Price	Amount
1.00	Toshiba-Ritek Web Captures BLS# 2012101110 RTK_20121015 AMI_20121015 CMCSUPP_20121015 HOT_20121015 IMA_20121015 MBI_20121015		
13,379.00	5k Toshiba-Ritek Website Capture - Special Pricing	1,000.00	1,000.00
12.00	TIFF Conversion	0.10	1,337.90
	Technical Hourly Time	125.00	1,500.00

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Subtotal	3,837.90
Sales Tax	83.62
Total Invoice Amount	3,921.52
<b>PAY THIS AMOUNT</b>	<b>3,921.52</b>

1.5% finance charge added per month for past due balances

## Redacted

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Website: www.bostonlit.com

## INVOICE

For any billing questions  
phone: (617) 933-9780  
email: billing@bostonlit.com

Invoice Number: 37608  
Invoice Date: Oct 26, 2012  
Due Date: Nov 5, 2012  
Customer ID: FISHRICHARDSON

### TERMS: Net 10 Days

Bill To:	
Fish & Richardson PC One Marina Park Drive Boston, MA 02210 ATTN: <del>JXXNXXNXX</del> Nancy Lepore	

Ship To:	
Jessica Hannon One Marina Park Drive Boston, MA 02210	

Order Date	Ordered By	Client Master Number	Account Executive
Oct 24, 2012	Jessica Hannon	13720-0006LL1	Jefferey T. Stevens

Quantity	Description	Unit Price	Amount
6.00	Toshiba-Ritek Webcapture BLS# 2012 1024 04 Advanced Technical Hourly Time - Website Re-Capture (www.memorex.com) & (www.tdkperformance.com)	225.00	1,350.00

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Boston, MA 02114

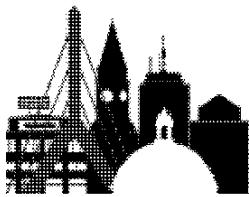
Subtotal	1,350.00
Sales Tax	
Total Invoice Amount	1,350.00
<b>PAY THIS AMOUNT</b>	<b>1,350.00</b>

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Website: www.bostonlit.com

## INVOICE

For any billing questions  
phone: (617) 933-9780  
email: billing@bostonlit.com

Invoice Number: 37723  
Invoice Date: Oct 30, 2012  
Due Date: Nov 9, 2012  
Customer ID: FISHRICHARDSON

### TERMS: Net 10 Days

#### Bill To:

Fish & Richardson PC  
One Marina Park Drive  
Boston, MA 02210  
ATTN: ~~Jessica Hannon~~ Nancy Lepore

#### Ship To:

Jessica Hannon  
One Marina Park Drive  
Boston, MA 02210

Order Date	Ordered By	Client/Matter Number	Account Executive
Oct 30, 2012	Jessica Hannon	13720-0006LL1	Jefferey T. Stevens

Quantity	Description	Unit Price	Amount
1.00	Toshiba BLS# 2012103003		
1.00	Project Management Time - IMA Production	125.00	125.00
1.00	Project Management Time - MBI Production	125.00	125.00

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Boston, MA 02114

Subtotal	250.00
Sales Tax	
Total Invoice Amount	250.00
<b>PAY THIS AMOUNT</b>	<b>250.00</b>

1.5% finance charge added per month for past due balances

Redacted

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Received and Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_



## Boston Litigation Solutions

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Fax: 617-938-3859  
Website: www.bostonlit.com

## INVOICE

For any billing questions  
phone: (617) 933-9780  
email: billing@bostonlit.com

Invoice Number: 37718  
Invoice Date: Oct 30, 2012  
Due Date: Nov 9, 2012  
Customer ID: FISHRICHARDSON

### TERMS: Net 10 Days

#### Bill To:

Fish & Richardson PC  
One Marina Park Drive  
Boston, MA 02210  
ATTN: Rich Mathney

#### Ship To:

Rich Mathney  
One Marina Park Drive  
Boston, MA 02210

Order Date	Ordered By	Client Master Number	Account Executive
Oct 10, 2012	Rich Mathney	13720-0006LL1	Jefferey T. Stevens

Quantity	Description	Unit Price	Amount
4.14	TunnelVision Load for Text Extraction - GB "IN"	175.00	724.50

PLEASE REMIT PAYMENT TO:  
Boston Litigation Solutions  
P.O. Box 146628  
Boston, MA 02114

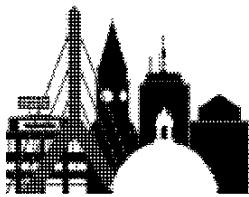
Subtotal	724.50
Sales Tax	
Total Invoice Amount	724.50
<b>PAY THIS AMOUNT</b>	<b>724.50</b>

1.5% finance charge added per month for past due balances

Redacted

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_



## Boston Litigation Solutions

Voice: 617-933-9780

Fax: 617-938-3859

Website: www.bostonlit.com

## INVOICE

For any billing questions  
phone: (617) 933-9780  
email: billing@bostonlit.com

Invoice Number: 37733  
Invoice Date: Oct 30, 2012  
Due Date: Nov 9, 2012  
Customer ID: FISHRICHARDSON

### TERMS: Net 10 Days

#### Bill To:

Fish & Richardson PC  
One Marina Park Drive  
Boston, MA 02210  
ATTN: ~~Jessica Hannon~~ Nancy Lepore

#### Ship To:

Jessica Hannon  
One Marina Park Drive  
Boston, MA 02210

Order Date	Ordered By	Client Master Number	Account Executive
Oct 30, 2012	Jessica Hannon	13720-0006LL1	Jefferey T. Stevens

Quantity	Description	Unit Price	Amount
4.00	Toshiba BLS# 20121030 14 IMA_20121030 Project Management Time - Re-Produce all IMA Prefix Documents	125.00	500.00

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P.O. Box 146628  
Boston, MA 02114

Subtotal	500.00
Sales Tax	
Total Invoice Amount	500.00
<b>PAY THIS AMOUNT</b>	<b>500.00</b>

1.5% finance charge added per month for past due balances

**Redacted**

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Received and Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_



## Boston Litigation Solutions

Voice: 617-933-9780

Fax: 617-938-3859

Website: www.bostonlit.com

## INVOICE

For any billing questions

phone: (617) 933-9780

email: billing@bostonlit.com

Invoice Number: 37730

Invoice Date: Oct 30, 2012

Due Date: Nov 9, 2012

Customer ID: FISHRICHARDSON

### TERMS: Net 10 Days

#### Bill To:

Fish & Richardson PC  
One Marina Park Drive  
Boston, MA 02210  
ATTN: ~~JXXXXXX~~ Nancy Lepore

#### Ship To:

Jessica Hannon  
One Marina Park Drive  
Boston, MA 02210

Order Date	Ordered By	Client Master Number	Account Executive
Oct 26, 2012	Jessica Hannon	13720-0006LL1	Jefferey T. Stevens

Quantity	Description	Unit Price	Amount
0.10	Native/Meta/Text/Images "OUT"	625.00	62.50
1.00	Project Management Time - Production & Relativity Export	125.00	125.00

PLEASE REMIT PAYMENT TO:  
Boston Litigation Solutions  
P.O. Box 146628  
Boston, MA 02114

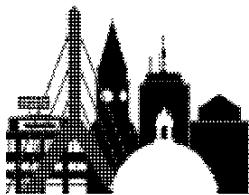
Subtotal	187.50
Sales Tax	3.91
Total Invoice Amount	191.41
<b>PAY THIS AMOUNT</b>	<b>191.41</b>

Redacted

1.5% finance charge added per month for past due balances

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Received and Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_



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Fax: 617-938-3859

Website: www.bostonlit.com

## INVOICE

For any billing questions

phone: (617) 933-9780

email: billing@bostonlit.com

Invoice Number: 37750

Invoice Date: Oct 31, 2012

Due Date: Nov 10, 2012

Customer ID: FISHRICHARDSON

### TERMS: Net 10 Days

#### Bill To:

Fish & Richardson PC  
One Marina Park Drive  
Boston, MA 02210  
ATTN: ~~Jessica Hannon~~ Nancy Lepore

#### Ship To:

Jessica Hannon  
One Marina Park Drive  
Boston, MA 02210

Order Date	Ordered By	Client/Matter Number	Account Executive
Oct 31, 2012	Jessica Hannon	13720-0006LL1	Jefferey T. Stevens

Quantity	Description	Unit Price	Amount
1.00	Toshiba-Ritek BLS# 2012103102 CMCSUPP_20121031 Project Management Time - Endorse, Production and Relativity Exports	125.00	125.00

PLEASE REMIT PAYMENT TO:  
Boston Litigation Solutions  
P.O. Box 146628  
Boston, MA 02114

Subtotal	125.00
Sales Tax	
Total Invoice Amount	125.00
<b>PAY THIS AMOUNT</b>	<b>125.00</b>

1.5% finance charge added per month for past due balances

# Redacted

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 Fax: 617-938-3859  
 Website: [www.bostonlit.com](http://www.bostonlit.com)

**INVOICE**

For any billing questions  
 phone: (617) 933-9780  
 email: [billing@bostonlit.com](mailto:billing@bostonlit.com)

Invoice Number: 37798  
 Invoice Date: Nov 6, 2012  
 Due Date: Nov 16, 2012  
 Customer ID: FISHRICHARDSON

**TERMS: Net 10 Days**

Bill To:
Fish & Richardson PC One Marina Park Drive Boston, MA 02210 ATTN: Jessica Hannon

Ship to:
Jessica Hannon One Marina Park Drive Boston, MA 02210

Order Date	Ordered By	Client Matter Number	Account Executive
Nov 1, 2012	Jessica Hannon	13720-00006LLC	Jeffrey T. Stevens

Quantity	Description	Unit Price	Amount
0.90	Toshiba-Ritek IMA Production BLS# 2012110105 IMA_20121101	625.00	562.50
1.50	Native/Meta/Text/Images/GB "0.LT" Project Management Time -OCL, Enclose, Production and Relativity Exports	125.00	187.50

**PLEASE REMIT PAYMENT TO:**  
**Boston Litigation Solutions**  
**P.O. Box 146628**  
**Boston, MA 02114**

Subtotal	750.00
Sales Tax	35.16
Total Invoice Amount	785.16
<b>PAY THIS AMOUNT</b>	<b>785.16</b>

1.5% finance charge added per month for past due balances

**Redacted**

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Received and Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

**Boston Litigation Solutions**

Voice: 617-933-9780  
 Fax: 617-938-3859  
 Website: [www.bostonlit.com](http://www.bostonlit.com)

**INVOICE**

For any billing questions  
 phone: (617) 933-9780  
 email: [billing@bostonlit.com](mailto:billing@bostonlit.com)

Invoice Number: 38821  
 Invoice Date: Nov 30, 2012  
 Due Date: Dec 10, 2012  
 Customer ID: FISHRICHARDSON

**TERMS: Net 10 Days**

**Bill To:**

Fish & Richardson PC  
 One Marina Park Drive  
 Boston, MA 02210  
 ATTN: Kim Mattnay

**Ship To:**

Kim Mattnay  
 One Marina Park Drive  
 Boston, MA 02210

Order Date	Ordered By	Client Matter Number	Account Executive
Nov 30, 2012	Kim Mattnay	13720-00006LLC	Jeffrey T. Stevens

Quantity	Description	Unit Price	Amount
9.40	Toshiba-Ittek BLS# 2012113006 Text Extraction of PDFs through TurniVision	175.00	1,645.00

**PLEASE REMIT PAYMENT TO:**  
**Boston Litigation Solutions**  
**P.O. Box 146628**  
**Boston, MA 02114**

Subtotal	1,645.00
Sales Tax	102.81
Total Invoice Amount	1,747.81
<b>PAY THIS AMOUNT</b>	<b>1,747.81</b>

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Redacted

**Boston Litigation Solutions**

Voice: 617-933-9780

Fax: 617-938-3859

Website: www.bostonlit.com

**INVOICE**

For any billing questions

phone: (617) 933-9780

email: billing@bostonlit.com

Invoice Number: 38429

Invoice Date: Dec 19, 2012

Due Date: Dec 29, 2012

Customer ID: FISHRICHARDSON

**TERMS: Net 10 Days****Bill To:**

Fish & Richardson PC  
One Marina Park Drive  
Boston, MA 02210  
ATTN: Jessica Hannon

**Ship To:**

Jessica Hannon  
One Marina Park Drive  
Boston, MA 02210

Order Date	Ordered By	Client Matter Number	Account Executive
Dec 12, 2012	Jessica Hannon	13720-00006LLC	Nick Flan

Quantity	Description	Unit Price	Amount
	Toshiba RTek Three volumes referenced in line items BL9 #: 2012121215		
0.50	Project Management Time -OCR, Endorse, Production and Relativity Set Export -CMCGJUFF_20121214	125.00	62.50
0.50	Project Management Time -OCR, Endorse, Production and Relativity Export -MBI_20121214	125.00	62.50
0.50	Project Management Time -OCR, Endorse, Production and Relativity Export -RTK_20121214	125.00	62.50

**PLEASE REMIT PAYMENT TO:**  
**Boston Litigation Solutions**  
**P.O. Box 146628**  
**Boston, MA 02114**

**Redacted**

Subtotal	187.50
Sales Tax	
Total Invoice Amount	187.50
<b>PAY THIS AMOUNT</b>	<b>187.50</b>

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_



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At Work.<sup>®</sup>**  
A IKON COMPANY

IKON Office Solutions, Inc. - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Redacted

*Nancy Finicchio*

Page 1 of 1

## INVOICE

Invoice #	BOS10080095
Invoice Date:	08/06/2010
Due Date:	09/05/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**

**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**

**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	Information Scans		Nick Fiori

SO-1008-0099 08/05/2010 JESSICA HANNON - FISH & RICHARDSON

*716	E-Labels Endorsement	77.00	0.0100	0.77
737	Color Imaging (per page)	2.00	1.0000	2.00
*717	OCR	77.00	0.0500	3.85
713	Image Capture D - Heavy	75.00	0.1500	11.25
721	CD - Master(s)	2.00	25.0000	50.00

**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	63.25
Sales Tax:	3.95
* Non-Taxable:	4.62
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 71.82**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date:

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed
\$

**Invoice: BOS10080095**

Invoice Date: 08/06/2010

Due Date: 09/05/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions, Inc.**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 71.82**

